

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		11801 CITY OF BELLFLOWER													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a)	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b)	\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL
						NEGOTIATED SUBTOTAL									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX		DEFERRAL			FACILITIES TAX	FACILITIES TAX			STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT			
11802 BELLFLOWER - RP AREA #1	0.00 0.00	0.00 0.00		0.00	0.00	0.00	0.00 1,674.79	0.00 0.00		0.00	1,674.79	0.00	5,816.75	7,491.54	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$1,674.79	\$0.00 \$0.00		\$0.00	\$1,674.79	\$0.00	\$5,816.75	\$7,491.54	

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH					\$33401 ANNUAL GROWTH				AB1290					\$33676 ANNUAL GROWTH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
11802 BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(242.05)	0.00	0.00	0.00	(242.05)			(242.05)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$242.05)	\$0.00	\$0.00	\$0.00	(\$242.05)			(\$242.05)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,432.74	\$0.00	\$0.00	\$0.00	\$1,432.74	\$0.00	\$5,816.75	\$7,249.49
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ALLOCATED/DISTRIBUTED							0.00						1,432.74	0.00	5,816.75	7,249.49
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		11841 CITY OF BELLFLOWER											
PASS THROUGH													
	NEGOTIATED					STATUTORY							
	PASS THROUGH	\$33401 ANNUAL GROWTH		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH	SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX				DEFERRAL	FACILITIES TAX			FACILITIES TAX			
11802 BELLFLOWER - RP AREA #1	0.000.00	0.000.00	0.00	0.00	0.00	0.000.95	0.000.00	0.00	0.95	0.00	3.38	4.33	
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00\$0.95	\$0.00\$0.00	\$0.00	\$0.95	\$0.00	\$3.38	\$4.33	

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
11802 BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.15)	0.00	0.00	0.00	(5.15)			(5.15)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5.15)	\$0.00	\$0.00	\$0.00	(\$5.15)			(\$5.15)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.20)	\$0.00	\$0.00	\$0.00	(\$4.20)	\$0.00	\$3.38	(\$0.82)
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ALLOCATED/DISTRIBUTED							0.00						(4.20)	0.00	3.38	(0.82)
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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